

5/41

DART AEROSPACE LTD.	Work Order:	24491
Description: BO 105 Skid Tube 'I' Beam	Part Number:	D2976
Drawing: D2976 Rev A1	Qty:	1
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller <i>Dwg. not required</i>	<i>TA</i>	05.10.12	1
2	LG	Cut D2963-084 extrusion to length: (82.00") Qty Part Number Description 1 D2963-084 Extrusion	Batch <i>B139416</i>	Pm 05-10-13	1
3	LG	Use Jig DT8546 to drill pilot holes Open holes to finish size per dwg D2976	Pm	05-10-13	1
4	LG	Deburr	Pm	05-10-13	1
5	LG	Acid Etch and Alodine per QSI 005 4.1	Pm	05-10-14	1
6	QC5	Inspect work to Step 5	DP	05-10-14	1
7	LG	Identify and Stock	BE	05-10-14	1
8	AC	Cost / part: <i>36.24</i>	Sur	05-10-18	1
9	DC	Close W/O <i>33.13</i> Inspect Level 21	<i>Q</i>	05/10-17	1

Rev	Date	Change	Revised By	Approved By
A	00.05.31	New issue	EC	
B	01.02.02	Added DT8546	EC	
C	02.10.30	Re-format	KJ <i>RF</i>	<i>J</i>

RELEASED  
02/10/30 RF

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: LD Date: 05/10/17

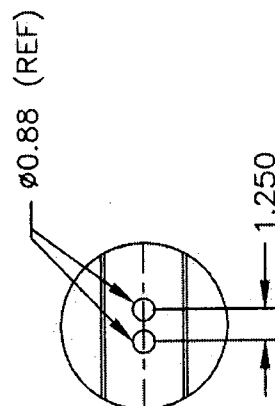
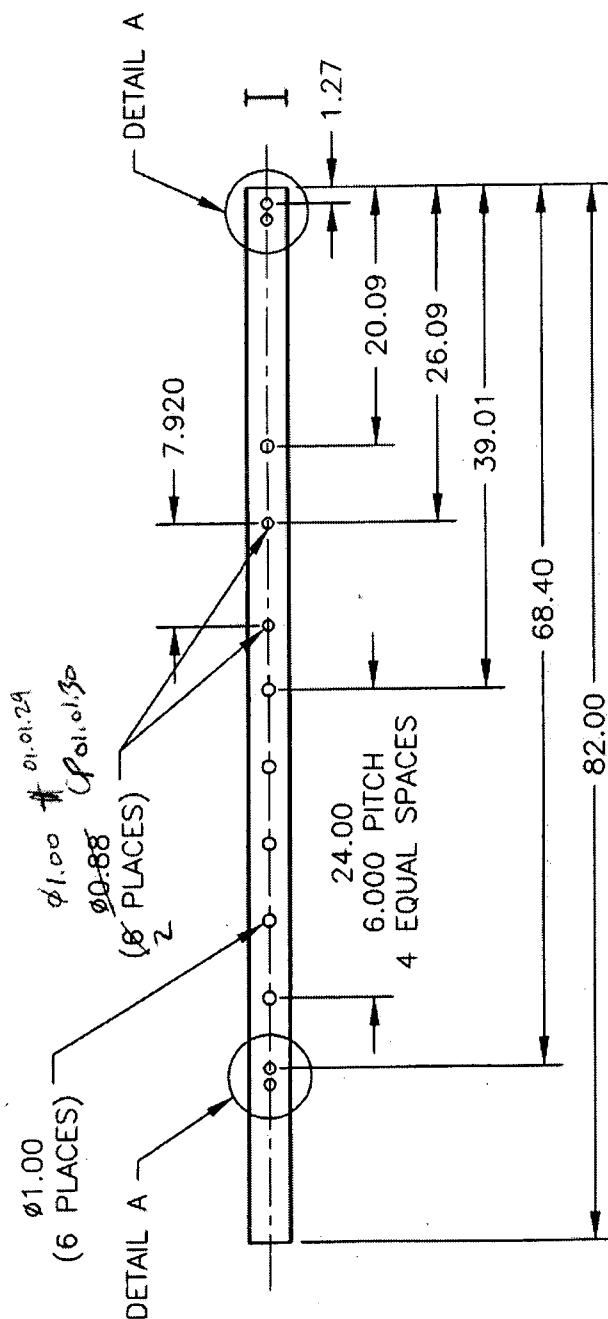
NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_



DESIGN RF	DRAWN BY RF	DART AEROSPACE USA, INC. BELLEVUE, WA	
CHECKED #	APPROVED #	DRAWING NO. D2976	REV. A SHEET 1 OF 1
DATE 00.03.14		TITLE WEB	SCALE 1:14
A	00.03.14	NEW ISSUE	
AI	01.01.29	OPEN GROUND HANDLING HOLES TO $\phi 1.00$	

RELEASED  
00.05.11 #



SHOP COPY  
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OFFICE  
WORK ORDER  
NO. 24491

MAKE FROM D2963-084 EXTRUSION  
FINISH: ACID ETCH, ALODINE PER DART QSI 005 4.1  
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Oct 11, 2005  
07:41 am

Work Order No	: 0024491	Department Code:	
Project Name	: D2976	Burden Flags	: NNNNNNNN
Project For	: WK541	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: D2976	Invoice Number	:
Description	: BO 105 Skidtube I Beam	Invoice Amount	: 0.00
Manufactured	: Yes		
Amount Req'd	: 1	Order Entry No	:
Amount Done	: 0	OE Value	: 0.00
Start Date	: 10-08-05		
Est Finish Date	: 10-13-05	Est Mark Up	: 0.000%
Act Finish Date	:	Actual Mark Up	: 0.000%
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:	\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
Burden	: 0.00	0.00	0.00		
Total Cost	: 0.00	0.00	0.00		
Mark up	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00